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**Facilities Planning & Safety Unit**

Site Inspection Check List for:

**ASC 333-076-0185**

PR# \_\_\_\_\_ Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

Provider: \_\_\_\_\_

Project: \_\_\_\_\_

Address: \_\_\_\_\_

Present at Site Inspection:  
\_\_\_\_\_

Intended Occupancy Date: \_\_\_\_\_

Required **PRIOR** to Approved Inspection:

RECEIVED?

YES NO NA

Certificate of Occupancy (CO) from governing jurisdiction

MEP Close-Out verification (if required)

**SITE INSPECTION:**

**EXTERIOR:**

YES NO NA

An ASC shall have an entrance sheltered from inclement weather and accessible to the disabled. 333-076-0185 (8)(a)

If a separate door is provided for the discharge of patients, it must be sheltered from inclement weather and shall be accessible to the disabled. 333-076-0185 (8)(a)

Flooring surfaces on ramps and in entries from exterior to interior space shall be slip-resistant. 333-076-0185 (20)(k)(H)

**ENTRANCE:**

YES NO NA

- Building entrances used to reach outpatient services shall be at grade level, clearly marked and located so patients need not go through other activity areas. 333-076-0185 (5)
- ASC is a distinct entity and must be separate and distinguishable from any other health care facility or office-based physician practice but may share reception, waiting, & public toilet. 333-076-0185 (6)
- Entrance travel patterns shall preclude unrelated traffic within the unit. 333-076-0185 (5)

## OVERALL:

YES NO NA

- Items such as provisions for drinking water, telephone booths, vending machines, etc. shall not restrict corridor traffic or reduce the corridor width below the required minimum. 333-076-0185 (20)(a)
- Passages and corridors used exclusively for staff access shall be a minimum of 3 feet 8 inches in clear width. 333-076-0185 (20)(a)
- Public corridors shall have a minimum width of 5 feet, except that corridors connecting the operating room section and the post anesthesia care unit and at least one ambulance transfer exit, where patients are transported on stretchers or beds, shall have minimum width of 6 feet. 333-076-0185 (20)(a)
- Minimum door width for patient use shall be 3 feet. 333-076-0185 (20)(b)

### Walls, General:

- Sharp, Protruding corners shall be avoided. 333-076-0185 (20)(I)(G)
- Wall finish treatments shall not create ledges or crevices that can harbor dust and dirt. 333-076-0185 (20)(I)(C)
- Wall protection devices and corner guards shall be durable and scrub able. 333-076-0158 (20)(I)(H)
- Wall areas penetrated by pipes, ducts, and conduits shall be tightly sealed to minimize the entry of rodents and insects. Joints of structural elements shall be similarly sealed. 333-076-0185 (20)(I)(F)

- Wall finishes shall be cleanable and washable. In the vicinity of plumbing fixtures, wall finishes shall be smooth and moisture resistant.  
333-076-0185 (20)(l)

**Flooring, General:**

- Carpet and carpet padding in patient areas shall be glued down or stretched taut and free of loose edges or wrinkles that might create hazards or interfere with the operation of lifts, wheelchairs, walkers, wheeled carts, or patients utilizing orthotic devices.  
333-076-0185 (20)(k)(F)

- Flooring shall be easy to maintain, readily cleanable and appropriately wear-resistant.  
333-076-0185 (20)(k)(A)

- Kitchen, showers, & baths shall have a slip-resistant flooring surfaces.  
333-076-0185 (20)(k)(H)

- In all areas subject to wet cleaning methods, flooring shall not be physically affected by germicidal or other types of cleaning solutions.  
333-076-0185 (20)(k)(G)

- Joints for flooring openings for pipes, ducts, and conduits shall be tightly sealed to minimize entry of pests. Joints of structural elements shall be similarly sealed.  
333-076-0185 (20)(k)(l)

**Ceiling, General:**

- The minimum ceiling height of an ASC shall be 7 feet 10 inches.  
333-076-0185 (20)(i)

- Suspended ceilings may be omitted in mechanical and electrical rooms/spaces unless required for fire safety purposes. 333-076-0185 (20)(j)(C)

- Ceiling height in corridors, storage rooms, toilet rooms and other minor rooms shall not be less than 7 feet 8 inches. 333-076-0185 (20)(i)(A)

- Boiler rooms shall have ceiling clearances not less than 2 feet 6 inches above the main boiler header and connecting pipe. 333-076-0185 (20)(i)(C)

**Hand Wash Stations, General:**

- Hand sanitation dispensers shall be provided in addition to hand-washing stations. Number and location depends on ICRA. 333-076-0185 (20)(c)

- Hand-washing stations used by medical and nursing staff, patients, and food handlers shall be trimmed with valves that can be operated without hands. Single-lever or wrist blade devices shall be permitted. Sensor-regulated water fixtures shall meet user need for temperature and length of time the water flow. Electronic faucets shall be capable of functioning during loss of normal power. Knee control, foot pedal, electronic or other devices that allow operation without use of the hands are acceptable. 333-076-0185 (20)(c)(A)
- Provisions for hand drying shall be required at all hand-washing stations except scrub sinks. 333-076-0185 (20)(e)
- Hand-washing stations shall include a hand-drying device that does not require hands to contact the dispenser. 333-076-0185 (20)(e)(A)
- If provided, hand towels shall be directly accessible to sinks. 333-076-0185 (20)(e)(B)
- Hand-washing stations shall include liquid or foam soap dispensers. 333-076-0185 (20)(f)

## ADMIN AND PUBLIC AREAS:

YES NO NA

- Each facility is required to have: 333-076-0185 (8)(b)(c)(d)(e)(f)(g)(h)(i)(j)(k)
- A reception counter or desk
- Toilet(s) for public use conveniently accessible for the waiting area without passing through patient care or staff work areas or suites.
- Conveniently accessible drinking water
- Areas that include water for patient services shall have a slip-resistant flooring 333-076-0185 (20)(k)(H)
- Conveniently accessible wheelchair storage
- Space for private interviews relating to financing and credit discussions

- Space for business transactions, records storage and administrative and professional staff to work, including but not limited to space designed for computer, printers, fax machines, and copies if required by functional program
- Secure and safe storage for medical records of all media type, located to maintain the confidentiality of records and either restricted to staff movement or remote from treatment and public areas. Space required shall be defined by the functional program.
- Special storage for staff personal effects with locking drawers or cabinets
- General storage for supplies and equipment as identified in the functional program.
- Flooring constructed of materials that allow for easy movement of all required wheeled equipment. 333-076-0185 (20)(k)(D)

## ELEVATORS:

YES NO NA

Electric or hydraulic elevators are required if the ASC has patient spaces located on other than the grade-level entrance floor. Elevator shall have:  
333-076-0185 (21)

- Be sized to accept a gurney or stretcher plus an attendant. 333-076-0185 (21)
- Cars shall have a minimum inside floor dimension of not less than 5 feet.  
333-076-0185 (21) (a)
- Elevators shall be equipped with a two-way automatic level-maintaining device with an accuracy of +/- one-half inch 333-076-0185 (21)(b)
- Elevator call buttons and controls shall not be activated by heat or smoke. Light beams, if used for operating door reopening devices without touch shall be used in combination with door-edge safety devices and shall be interconnected with a system of smoke detectors so the light control feature will be overridden or disengaged should it encounter smoke at any landing. 333-076-0185 (21)(c)(A)
- Elevator controls, alarm buttons, and telephones shall be accessible to wheelchair occupants and usable by the blind. 333-076-0185 (21)(c)(B)

- Flooring constructed of materials that allow for easy movement of all required wheeled equipment. 333-076-0185 (20)(k)(D)

## **SPECIAL PATIENT CARE ROOMS: All and/or PE rooms**

YES NO NA

In ASC's with a functional program that includes treatment of patients with known infectious diseases or populations with know compromised or suppressed immune systems, An All room must be provided. Which includes:  
333-076-0185 (11)

- Only one bed and a hand-washing station (placement of an additional hand-washing station outside the room entrance shall be permitted.)  
333-076-0185 (11)(a)(A)

- An area for gowning and storage of clean and soiled materials located either directly outside or inside the entry door to the patient room.  
333-076-0185 (11)(a)(B)

- A separate room with a toilet and hand-washing station.  
333-076-01785 (11)(a)(C)

- Perimeter walls, a ceiling, and floor, including penetrations that are sealed tightly so that air does not infiltrate the environment from the outside or from other spaces.  
333-076-0185 (11)(a)(D)

- Self-closing devices on all room exit doors. 333-076-0185 (11)(a)(E)

- Doors with edge seals 333-076-0185 (11)(F)

Window treatments and privacy curtains: 333-076-0185 (11)(a)(G)

- Window treatments and privacy curtains shall be smooth-surfaced, easy to clean, wipe able, and non-pleated. 333-076-0185 (a)(G)(i)

- Fabric drapes and curtains shall not be used for window treatments.  
333-076-0185 (11)(a)(G)(ii)

- Use of fabric privacy curtains shall be permitted if they are washable. A wipe able fabric with a smooth surface is preferable. 333-076-0185 (11)(a)(G)(iii)

An anteroom to a patient isolation room is not required; however, if an anteroom is part of the design concept, it shall meet the following requirements:  
333-076-0185 (11)(b)

- Space for persons to don personal protective equipment before entering the patient rooms 333-076-0185 (11)(b)(A)

- Doors with self-closing devices 333-076-0185 (11)(b)(B)

Protective Environment Room refers to a patient room that is designed to protect a high risk, immunocompromised patient from human and environmental airborne pathogens. When provided must meet: 333-076-0185 (11)(c)

- Special ventilation to ensure the protection of patients who are highly susceptible to infection 333-076-0185 (11)(c)(A)

- The room(s) shall meet the requirements of subsection (11)(a) except for paragraph (c.) 333-076-0185 (11)(c)(B)

- In areas such as Operating rooms, Environmental services rooms, and soiled holding or utility rooms flooring shall be monolithic, scrub able, and able to withstand chemical cleaning, with an integral base of at least 6 inches. 333-076-0185 (20)(k)(C)

## NON-INVASIVE PROCEDURE & CONSULTATION ROOM(S):

YES NO NA

A non-invasive procedure and consultation room is not a "procedure room."

A non-invasive procedure and consultation room shall have:

- A minimum clear floor area of 120 SF 333-076-0185 (12)(a)
- A minimum width of 10' 333-076-0185 (12)(a)
- A room arrangement that permits a minimum clear dimension of 3' at each side and foot of the bed 333-076-0185 (12)(b)
- A hand-washing station 333-076-0185 (12)(c)
- A counter or shelf space for writing or electronic documentation 333-076-0185 (12)(d)
- Visual and acoustical privacy for medical consultations and confidential communications with patients and their families/legal guardians. 333-076-0185 (12)(e)
- Flooring shall be constructed of materials that allow for easy movement of all required wheeled equipment. 333-076-0185 (20)(k)(D)
- Wall finishes in areas such as clean corridors, central sterile supply spaces, specialized radiographic room, and minor surgical procedure rooms shall be washable, smooth, and able to withstand chemical cleaning. 333-076-0185 (20)(l)(A)
- Hand sanitation dispensers shall be provided in addition to hand-washing stations. Number and location determined by ICRA. 333-076-0185 (20)(c)

## EVS/JANITORS/HOUSEKEEPING CLOSET:

YES NO NA

An ASC must have an environmental services room that contains:  
333-076-0185 (9)

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Floor receptor or service sink  |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Storage space for housekeeping supplies & equipment   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | At least 16 SF  |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wall surfaces in wet areas shall be monolithic and all seams shall be covered or sealed. 333-076-0185 (20)(l)(D)  |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | In areas such as Operating rooms, Environmental services rooms, and soiled holding or utility rooms flooring shall be monolithic, scrub able, and able to withstand chemical cleaning, with an integral base of at least 6 inches.<br>333-076-0185 (20)(k)(C) |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids.<br>333-076-0185 (20)(l)(E)   |

### UNRESTRICTED AREA:

YES NO NA

Unrestricted Area shall include: 333-076-0185 (10)(a)

- |                          |                          |                          |   |
|--------------------------|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Central Control Point established to monitor the entrance of patients, personnel, and materials into the restricted areas.  |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Hand sanitation dispensers shall be provided in addition to hand-washing stations. Number and location determined by ICRA. 333-076-0185 (20)(c)   |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Public corridors shall have a minimum width of 5 feet, except that corridors connecting the operating room section and the post anesthesia care unit and at least one ambulance transfer exit, where patients are transported on stretchers or beds, shall have minimum width of 6 feet. 333-076-0185 (20)(a) |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Door openings requiring gurney/stretchers access shall have a minimum clear width of 3 feet 8 inches. 333-076-0185 (20)(b)  |
|                          |                          |                          |   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids.<br>333-076-0185 (20)(l)(E)   |

### PRE-OP HOLDING AREA:

YES NO NA

- Pre-operative holding can be shared with recover/post-operative if the Functional Program defines patient management. 333-076-0185 (16)(a)
- Pre-Operative holding areas shall be under direct visual control of the nursing staff 333-076-0185 (16) (a)
- Provisions such as cubicle curtains shall be made for patient privacy. 333-076-0185 (16)(d)
- Each pre-operative holding area shall provide a minimum clear floor area of 80 SF for each patient station. 333-076-0185 (16)(b)
- Each pre-operative holding area shall have a minimum clear dimension of 5 feet between patient and 4 feet between patient and adjacent walls (at the stretchers or chair's side and foot.) 333-076-0185 (16)(c)

For a Class A Operating Room:

- At least one patient station, if the operating room is accessed from the semi-restricted area. 333-076-0185 (16)(a)(A)(i)
- No patient stations, if the operating room is accessed from an unrestricted area and the functional program allows for pre-operative care to be carried out in the operating room. 333-076-01825 (16)(a)(A)(ii)

For a Class B Operating Room:

- At least one patient station, within the pre-operative holding areas is required. 333-076-0185 (16)(a)(B)
- A patient station may consist of a bed, chair or stretcher. 333-076-0185 (16)(a)(B)

For a Class C Operating Room:

- At least one patient station per Class C operating room is required. 333-076-0185 (16)(a)(C)
- In an ASC with Class B and Class C operating rooms, area shall be provided to accommodate stretcher and chair space. 333-076-0185 (16)(a)(D)

Hand-Washing Stations: 333-076-0185 (16)(e)

- Hands free or wrist blade-operable controls shall be available, with at least one station for every six positions or fewer and for each major fraction thereof.
- Shall be uniformly distributed to provide convenient access from each patient position.

- Travel distance to a hand-washing station shall not exceed 20 feet, and shall be located without passing through a door.
- Travel distances shall be calculated from the foot of the patient station to the hand-washing station.
  
- Sinks in hand-washing stations shall be designed with deep basins to prevent splashing to areas where direct patient care is provided, particularly those surfaces where sterile procedures are performed and medications are prepared.  
333-076-0185 (20)(c)(B)
  
- Area of sink basin shall not be less than 144 inches square with a minimum 9 inch width or length. 333-076-0185 (20)(c)(C)
  
- A counter, table, area for a desk, or storage for a moveable table shall be provided.  
333-076-0185 (16)(f)
  
- A separate area(s) shall be provided for outpatients to change from street clothing to hospital gowns and prepare for surgery. If the ASC has four or fewer operating rooms. The change area can also be a holding area(s.)  
333-076-0185 (16)(g)
  
- The change area shall include: 333-076-0185 (16)(g)
  
- Lockers, or acceptable provisions made for securing patient's personal effects 333-076-0185 (16)(g)(A)
  
- The patient toilet rooms shall be separate from the public use toilet(s) and located to permit access from pre and post operative holding areas.  
333-076-0185 (16)(g)(B)

## RECOVERY AREAS:

**YES NO NA**

- Recovery areas shall be accessible directly from the semi-restricted area. If pre-operative holding areas, Phase 2 areas and recovery areas are required per the functional program, these spaces may be shared if the number of patient positions meet the most restive requirement of both pre and post operative areas. 333-076-0185 (17)(b)
  
- The nurse control station shall have direct sightline to patients in acute recovery stations. 333-076-0185 (17)(c)

If pediatric surgery is practiced, the Functional Program and physical environment design shall address the following: 333-076-0185 (17)(d)

- Locations of pediatric recovery stations 333-076-0185 (17)(d)(A)
- Space for parents 333-076-0185 (17)(d)(B)
- Sound attenuation 333-076-0185 (17)(d)(C)
- Proximity of patient stations to a nursing station 333-076-0185 (17)(d)(D)

Post-anesthesia Recovery Positions: 333-076-0185 (17)(e)

- A minimum of one recovery station per operating room shall be provided. A recovery area analysis shall determine the need for additional recovery stations. In the absence of a recovery area analysis approved by the Division, the minimum number of post-anesthesia recovery positions shall be as follows:  
333-076-0185 (17)(e)(A)
  - (3) recovery positions for each Class C operating room  
333-076-0185 (17)(e)(A)(i)
  - (2) recovery positions for each Class B operating room  
333-076-0185 (17)(e)(A)(ii)
  - (1) recovery position for each Class A operating room  
333-076-0185 (17)(e)(A)(iii)
- When a patient cubicle is used for each patient care station, a minimum clear floor area of 80 SF shall be provided. Space shall also be provided for additional equipment described in the function program. 333-076-0185 (17)(f)
- Each post-anesthesia recovery area shall provide a minimum clear dimension of 5 feet between patient stretchers or beds, 4 feet between patient stretchers or beds and adjacent walls (at the stretcher's sides and foot) and at least 3 feet from the foot of the stretcher or bed to the closed cubicle curtain.  
333-076-0185 (17)(g)
- Provisions for patient privacy such as cubicle curtains shall be made.  
333-076-0185 (17)(h)

Hand-Washing Stations: 333-076-0185 (17)(i)

- Hands free or wrist blade-operable controls shall be available, with at least one station for every six positions or fewer and for each major fraction thereof.
- Shall be uniformly distributed to provide convenient access from each patient position.
- Travel distance to a hand-washing station shall not exceed 20 feet, and shall be located without passing through a door.
- Travel distances shall be calculated from the foot of the patient station to the hand-washing station.

- In an ASC with three or more operating rooms, a dedicated patient toilet room shall be provided in the recovery area. 333-076-0185 (17)(j)
- Staff lounge toilet facilities shall be provided if ASC has (3) or more operating rooms. The toilet room shall be near the recovery area. 333-076-0185 (19)(h)
- Hand sanitation dispensers shall be provided in addition to hand-washing stations. Number and location depends on ICRA. 333-076-0185 (20)(c)
- Hand-washing stations used by medical and nursing staff, patients, and food handlers shall be trimmed with valves that can be operated without hands. Single-lever or wrist blade devices shall be permitted. Sensor-regulated water fixtures shall meet user need for temperature and length of time the water flow. Electronic faucets shall be capable of functioning during loss of normal power. Knee control, foot pedal, electronic or other devices that allow operation without use of the hands are acceptable. 333-076-0185 (20)(c)(A)
- Sinks in hand-washing stations shall be designed with deep basins to prevent splashing to areas where direct patient care is provided, particularly those surfaces where sterile procedures are performed and medications are prepared. 333-076-0185 (20)(c)(B)
- Area of sink basin shall not be less than 144 inches square with a minimum 9 inch width or length. 333-076-0185 (20)(c)(C)
- Handles on clinical sinks shall have an integrated trap wherein the upper portion of the water trap provides a visible seal. 333-076-01858 (20)(d)(A)
- Provisions for hand drying shall be required at all hand-washing stations except scrub sinks. 333-076-0185 (20)(e)
- Hand-washing stations shall include a hand-drying device that does not require hands to contact the dispenser. 333-076-0185 (20)(e)(A)
- If provided, hand towels shall be directly accessible to sinks. 333-076-0185 (20)(e)(B)
- Hand-washing stations shall include liquid or foam soap dispensers. 333-076-0185 (20)(f)

- Toilet rooms for patients use in surgery and recovery areas shall be equipped with doors and hardware that permit access from the outside in emergencies. When such rooms have only one opening, the doors shall open outward or be otherwise designed to open without pressing against a patient who may have collapsed within the room. 333-076-0185 (20)(g)

If the post-anesthesia recovery room(s) is located immediately adjacent to the surgical suite, sharing of these support areas shall be permitted.  
333-076-0185 (17)(k)

- Storage space shall be determined by the functional program, however, at least 15 cubic feet needs to be provided. 333-076-0185 (17)(k)(A)
- Receptacles for soiled linen and waste holding shall be provided 333-076-0185 (17)(k)(B)
- A counter, table, area for a desk, or storage for a movable table shall be provided. 333-076-0185 (17)(k)(C)
- Each recovery areas shall have a drug distribution station that includes: 333-076-0185 (17)(k)(D)
- An area for the storage and preparation of medications administered to patients. 333-076-0185 (17)(k)(D)(i)
- A refrigerator for pharmaceuticals and double-locked storage for controlled substances, if required by the Functional Program. 333-076-0185 (17)(k)(D)(ii)
- Convenient access to a hand-washing station without passing through a door. 333-076-0185 (17)(k)(D)(iii)

Nourishment facilities within a recovery area shall have:  
333-076-0185 (17)(k)(E)(i)

- A sink
- Work counter
- Refrigerator
- Storage Cabinets
- Equipment for serving nourishment as required by the Functional Program.
  
- Hand-Washing Station that is located in the nourishment area or adjacent to the nourishment area. 333-076-0185 (17)(k)(E)(ii)
  
- Designated space is in the post-anesthesia recovery area(s) shall be provided for clean and soiled linen. 333-076-0185 (14)
  
- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)

- Staff toilet room shall be near the recovery area. 333-076-0185 (19)(h)
- Fluid waste disposal facilities shall be provided and shall be located so that they are convenient to the operating rooms and recovery areas. A clinical sink or equivalent equipment in a soiled workroom shall meet this requirement in the operating rooms area, and a toilet equipped with a bedpan-cleaning device or a separate clinical sink shall meet the requirement in the recovery area.  
333-076-0185 (19)(l)
- Handles on clinical sinks shall at least 6 inches long. 333-076-01858 (20)(d)(A)
- Clinical sinks shall have an integrated trap wherein the upper portion of the water trap provides a visible seal. 333-076-01858 (20)(d)(B)

## LINEN SERVICE:

YES NO NA

Designated space in the post-anesthesia recovery area(s) shall be provided for clean linen and soiled linen. 333-076-0185 (14)

If the functional program requires an on-site processing area for linen to be processed the area shall be large enough to accommodate:  
333-076-0185 (14)(a)

- A washer 333-535-0185 (14)(a)(A)
- A dryer 333-535-0185 (14)(a)(A)
- Any plumbing equipment needed to meet the temperature requirements of 160 degrees 333-076-0185 (14)(a)(A)
- Be divided into distinct soiled (sort & wash) and clean (dry & fold) areas  
333-535-0185 (14)(a)(B)
- Have storage for laundry supplies and clean linen  
333-076-0185 (14)(a)(C)
- Have a hand-washing station with 10 feet without passing through a door  
333-076-0185 (14)(a)(D)

If the Functional Program requires linen to be processed off-site, the area within the ASC shall have a: 333-076-0185 (14)(b)

- Soiled linen holding area or designated and dedicated area for a soiled laundry cart  
333-535-0185 (14)(b)(A)
- Clean linen storage area that protects linen from soil or damage.  
333-076-0185 (14)(b)(B)

## PHASE II RECOVERY:

YES NO NA

A phase 2 recovery area shall be provided if required by the Functional Program  
333-076-0185 (18)(a)

- Location of the Phase 2 recovery area within the post-anesthesia recovery area shall be permitted but the Phase 2 area shall be an identifiable separate and distinct part of the post-anesthesia recovery area. Phase 2 recovery stations can be shared with recovery stations if the functional program defines patient management.  
333-076-0185 (18)(b)

When a patient cubicle is used each patient care station shall have:  
333-076-0185 (18)(c)

- Minimum of 50 SF for each patient
- A lounge chair
- Space for additional equipment described in the functional program.

Clearance:

- The design shall provide a minimum clear dimension of 4 feet between the sides of adjacent lounge chairs and between the foot of the lounge chairs and the nearest obstruction. 333-076-0185 (18)(d)(A)
- When permanent partitions (Full or partial height or width) are used to partially define the patient care station (rather than cubicle curtains,) a minimum clear dimension of 3 feet shall be provided on the side of the lounge chair.  
333-076-0185 (18)(d)(B)
- Provisions for patient visual privacy such as cubicle curtains shall be made.  
333-076-0185 (18)(e)

Hand-Washing Stations: 333-076-0185 (18)(f)

- Hands free or wrist blade-operable controls shall be available, with at least one station for every six positions or fewer and for each major fraction thereof.
- Shall be uniformly distributed to provide convenient access from each patient position.
- Travel distance to a hand-washing station shall not exceed 20 feet, and shall be located without passing through a door.
- Travel distances shall be calculated from the foot of the patient station to the hand-washing station.

- ASC with two or fewer operating rooms, a patient toilet room shall be provided in or adjacent to the Phase 2 recovery area. In an ASC with three or more operating rooms, a patient toilet room shall be provided in the Phase 2 recovery area.  
333-076-0185 (18)(g)

— — —

- Toilet rooms for patients use in surgery and recovery areas shall be equipped with doors and hardware that permit access from the outside in emergencies. When such rooms have only one opening, the doors shall open outward or be otherwise designed to open without pressing against a patient who may have collapsed within the room. 333-076-0185 (20)(g)

Phase II Support Areas (if provided) shall include:

- Clear sightlines and easy access from the post-anesthesia recovery area to the nurse control station. 333-076-0185 (18)(h)(A)
- Storage space for supplies and equipment 333-076-0185 (18)(h)(B)
- A counter, table, area for a desk, or storage for a movable table. 333-076-0185 (h)(C)
- Space for family members 333-076-0185 (18)(h)(D)
- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)

## STAFF LOCKER ROOM:

YES NO NA

- For an ASC that provides services in Class B and C operating rooms, this area(s) shall be designed to effect a one-way traffic pattern so that personnel entering from outside the surgical suite can change and move directly into the suite's semi-restrictive corridor. At least one staff shower shall be provided that is conveniently accessible to the surgical suite and recovery areas. 333-076-0185 (19)(i)
- Appropriate change area(s) shall be provided for male and female staff working within the surgical suite (a unisex locker area with one or more private changing rooms shall be permitted.) 333-076-0185 (19)(i)
- Kitchen, showers, & baths shall have a slip-resistant flooring surfaces. 333-076-0185 (20)(k)(H)

## SEMI-RESTRICTED AREA:

YES NO NA

- Semi Restricted Area shall include: 333-076-0185 (10)(b)(A)(B)(C)(D)
- Corridors leading to the restricted areas of the surgical suite
- Peripheral support areas of the surgical suite, where traffic is limited to authorized personnel and patients
- Personnel are required to wear surgical attire and hair coverings.
- Storage areas for clean and sterile supplies
- Work area for storage and processing of instruments

- Semi-restricted corridor shall have a minimum width of 8 feet in areas used to transport patients on gurneys between pre-operative, procedure, and post-anesthesia recovery areas. 333-076-0185 (20)(a)
- Door openings requiring gurney/stretchers access shall have a minimum clear width of 3 feet 8 inches. 333-076-0185 (20)(b)
- Wall finishes in areas such as clean corridors, central sterile supply spaces, specialized radiographic room, and minor surgical procedure rooms shall be washable, smooth, and able to withstand chemical cleaning. 333-076-0185 (20)(l)(A)
- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)
- Hand sanitation dispensers shall be provided in addition to hand-washing stations. Number and location determined by ICRA. 333-076-0185 (20)(c)

## STERILIZATION FACILITIES:

YES NO NA

- An ASC shall have space and a system for sterilizing equipment and supplies either on-site or off-site. If located on site, sterilization facilities shall be located in a semi-restricted area and shall include a separate area for cleaning and decontamination of instruments prior to sterilization. Sterilization facilities shall include, but are not limited to a high speed sterilizer or other sterilizing equipment for immediate or emergency use, as required by the Functional Program. 333-076-0185 (13)
- Provisions shall be made for sanitizing clean and soiled carts or vehicles consistent with the needs of the particular transportation system. 333-076-0185 (13)(b)
- When sterilization is provided off-site, a room for the adequate handling (receiving and distribution) and on-site storage of sterile supplies, that meet paragraph (13)(c)(C) of this rule shall be provided. 333-076-0185 (13)(a)
- Storage for sterile supplies and packs, including provisions for ventilation, humidity, and temperature control 333-076-0185 (13)(c)(C)
- The sterile supply storage area shall have clear floor area as required per the functional program 333-076-0185 (13)(c)(C)(i)

- As described in paragraph (13)(c)(B) of this rule, location of the sterile supply storage in an area within the clean assembly/workroom shall be permitted if it is a permanently designated area 333-076-0185 (13)(c)(C)(ii)

An onsite processing facility shall include: 333-076-0185 (13)(c)(C)

**Decontamination Room:**

- A decontamination room for the exclusive use of the surgical suite. If the room has a door or pass-through opening for decontaminated instruments between the decontamination room and a clean workroom, it shall have a self-closing door, but it may not have a direct connection with an operating room. 333-076-0185 (13)(c)(A)

- A flushing-rim clinical sink or equivalent flush-rim fixture unless the decontamination room is used only for temporary holding of soiled materials 333-076-0185 (13)(c)(A)(i)

- Handles on clinical sinks shall at least 6 inches long. 333-076-01858 (20)(d)(A)

- Clinical sinks shall have an integrated trap wherein the upper portion of the water trap provides a visible seal. 333-076-01858 (20)(d)(B)

- A hand-washing station 333-076-0185 (13)(c)(A)(ii)

- A work counter unless the denomination room is used only for temporary holding of soiled material. 333-076-0185 (13)(c)(A)(iii)

- In areas such as Operating rooms, Environmental services rooms, and soiled holding or utility rooms flooring shall be monolithic, scrub able, and able to withstand chemical cleaning, with an integral base of at least 6 inches. 333-076-0185 (20)(k)(C)

- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)

**A clean assembly/workroom:** that is physically separated from soiled work areas that contains: 333-076-0185 (13)(c)(B)(i)(ii)(iii)

- Access to this area shall be restricted
- Adequate space for the designated number of work areas as defined in the functional program
- Space for storage of clean supplies
- Sterilizer carriages (if used)
- Instrumentation
- A hand-washing station
- Workspace

- Equipment for terminal sterilizing of medical and surgical equipment and supplies
- Storage for sterile supplies and packs, including provisions for ventilation, humidity, and temperature control 333-076-0185 (c)(C)
- The sterile supply storage area shall have clear floor area as required per the functional program 333-076-0185 (13)(c)(C)(i)
- As described in paragraph (13)(c)(B) of this rule, location of the sterile supply storage in an area within the clean assembly/workroom shall be permitted if it is a permanently designated area 333-076-0185 (13)(c)(C)(ii)
  
- Sinks in hand-washing stations shall be designed with deep basins to prevent splashing to areas where direct patient care is provided, particularly those surfaces where sterile procedures are performed and medications are prepared. 333-076-0185 (20)(c)(B)
  
- Area of sink basin shall not be less than 144 inches square with a minimum 9 inch width or length. 333-076-0185 (20)(c)(C)
  
- In all areas such as clean corridors, central sterile supply spaces, specialized radiographic rooms, and Class A operating rooms, flooring is to be washable, smooth and able to withstand chemical cleaning. 333-076-0185 (20)(k)(B)
  
- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)

## SUPPORT FOR SURGICAL SERVICE AREAS:

YES NO NA

- The following shall be provided in the surgical service areas:  
   Visual surveillance by nursing staff of all traffic entering the semi-restricted corridor (the passage used to access operating rooms and ancillary semi-restricted areas) per the functional program 333-076-0185 (19) (a)
  
- Drug storage shall be provided. A refrigerator for pharmaceuticals and double-locked storage for controlled substances shall be provided if required by the functional program. 333-076-0185 (19)(b)

An ASC shall have a scrub station(s) trimmed with:  
 333-076-0185 (19)(c)

Rule does not apply to ASC's performing only gastrointestinal endoscopy.

- Foot, knee, or electronic controls.
- Single-lever wrist blades shall not be permitted.
- Scrub station(s) shall be provided at the entrance to each operating room

- May serve two operating rooms if it is located on the same wall, and between the two entrances.
- Scrub stations shall be arranged to minimize splatter on nearby personnel or supply carts.
- A dedicated hand-wash station with hands-free controls shall be provided in each room used for gastrointestinal endoscopy services.
- Provisions for hand drying shall be required at all hand-washing stations except scrub sinks. 333-076-0185 (20)(e)
  
- Equipment storage room(s) shall be provided for equipment and supplies used in the surgical service areas. The combined area of equipment and clean clinical supply storage rooms(s) shall have a minimum floor area of 50 SF for each operating room(s) up to two and an additional 25 SF per additional operating room. Equipment storage room(s) shall be located within the semi-restricted area. 333-076-0185 (19)(d)
  
- An area shall be provided for storing anesthesia equipment and supplies. This space shall be located with the semi-restricted area. 333-076-0185 (19)(e)
  
- An area shall be provided for the storage of medical gas(es) used in the ASC, including adequate space for reserve cylinders. 333-076-0185 (19)(f)
  
- Class B and C operating rooms, a stretcher storage area for at least one stretcher shall be provided. This storage areas shall be convenient for use and located outside the required width of the exit access corridor. 333-076-0185 (19)(g)
  
- Environmental services/Janitors/House Keeping Closet shall be provided exclusively for the surgical suite. This room shall contain a floor receptor or service sink and storage space for housekeeping supplies and equipment and shall be at least 16 SF 333-076-0185 (19)(j)
  
- Provisions shall be made for access to and use of emergency resuscitation equipment and supplies [crash cart(s) and anesthesia cart(s)] within 60 feet and at least one per floor of patient care areas. 333-076-0185 (19)(k)

- Fluid waste disposal facilities shall be provided and shall be located so that they are convenient to the operating room and recovery areas. A clinical sink or equivalent equipment in a soiled workroom shall meet this requirement in the operating rooms area, and a toilet equipped with a bedpan-cleaning device or a separate clinical sink shall meet the requirement in the recovery area. 333-076-0185 (19)(l)
- Handles on clinical sinks shall at least 6 inches long. 333-076-01858 (20)(d)(A)
- Clinical sinks shall have an integrated trap wherein the upper portion of the water trap provides a visible seal. 333-076-01858 (20)(d)(B)

## RESTRICTED AREA:

YES NO NA

- Restricted areas shall include: 333-076-0185 (10)(c)(A)(B)(C)
- Wearing of surgical attire and hair covering(s)
- Masks
- Operating and other procedure rooms
- The clean core
  
- Signs shall be provided at all entrances to restricted areas indicating surgical attire required. 333-076-0185 (10)(d)
  
- Door openings requiring gurney/stretchers access shall have a minimum clear width of 3 feet 8 inches. 333-076-0185 (20)(b)
  
- Toilet rooms for patients use in surgery and recovery areas shall be equipped with doors and hardware that permit access from the outside in emergencies. When such rooms have only one opening, the doors shall open outward or be otherwise designed to open without pressing against a patient who may have collapsed within the room. 333-076-0185 (20)(g)

## OPERATING ROOMS:

YES NO NA

- An operating room is considered a procedure room. 333-076-0185 (15)(f)
  
- Toilet rooms for patients use in surgery and recovery areas shall be equipped with doors and hardware that permit access from the outside in emergencies. When such rooms have only one opening, the doors shall open outward or be otherwise designed to open without pressing against a patient who may have collapsed within the room. 333-076-0185 (20)(g)
  
- Class A Operating Rooms (Minimal Sedation) shall have:**
- Access from the semi-restricted corridors of the surgical suite or from an unrestricted corridor adjacent to the surgical suite. 333-076-0185 (15)(a)(C)

- A minimum clear floor area of 150 SF within a minimum clear dimension of 12 feet. 333-076-0185 (15)(a)(A)
- A minimum clear distance of 3 feet 6 inches at each side, the head, and the foot of the operating table. 333-076-0185 (a)(B)
- Each operating room shall have access to at least one medical image viewer located as required by the Functional Program. 333-076-0185 (15)(d)
- An emergency communication system with no more than push activation of an emergency call switch. 333-076-0185 (15)(e)
- Ceiling finishes shall be smooth, scrub able, no absorptive, no perforated, capable of withstanding cleaning with chemicals and without crevices that can harbor mold and bacteria growth. 333-076-0185 (20)(j)(i)
- Ceilings shall not be perforated, tegular, serrated or highly textured tiles. 333-076-0158 (20)(j)(ii)
- In all areas such as clean rooms, environmental services rooms, and soiled holding or utility rooms, and Class A operating rooms, Flooring shall be washable, smooth and able to withstand chemical cleaning. 333-076-0185 (20)(k)(B)
- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)
- Class B Operating Rooms (Conscious Sedation) shall have:**
- Accessed from the semi-restricted corridors of the surgical suite. 333-076-0185 (15)(b)(C)
- A minimum clear floor area of 250 SF 333-076-0185 (15)(b)(A)
- A minimum clear dimension of 15 feet 333-076-0185 (15)(b)(A)
- A minimum clear dimension of 3 feet 6 inches at each side, the head, and the foot of the operating table. 333-076-0185 (15)(b)(B)

- Each operating room shall have access to at least one medical image viewer located as required by the Functional Program. 333-076-0185 (15)(d)
  - An emergency communication system with no more than push activation of an emergency call switch. 333-076-0185 (15)(e)
  - Ceilings that are monolithic, scrub able, and capable of withstanding chemicals. 333-076-0185 (20)(j)(B)(i)
  - Radiographic and other rooms containing ceiling-mounted equipment shall have ceilings of sufficient height to accommodate the equipment and fixtures 333-076-0185 (20)(i)(B)
  - Cracks or perforations in these ceilings are not allowed. 333-076-0185 (20)(j)(B)(i)
  - All access opening in ceilings shall be gasketed. 333-076-0185 (20)(j)(B)(ii)
  - Wall finishes in operating rooms, delivery rooms, and trauma rooms shall be scrub able, able to withstand chemical cleaning, and monolithic. 333-076-0185 (20)(l)(B)
  - In areas such as Operating rooms, Environmental services rooms, and soiled holding or utility rooms flooring shall be monolithic, scrub able, and able to withstand chemical cleaning, with an integral base of at least 6 inches. 333-076-0185 (20)(k)(C)
  - Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)
- Class C Operating Rooms (General Anesthesia) shall have:**
- Access from the semi-restricted corridors of the surgical suite. 333-076-0185 (15)(c)(C)
  - A minimum clear floor area of 400 SF. 333-076-0185 (15)(c)(A)
  - A minimum clear dimension of 18 feet. 333-076-0185 (15)(c)(A)

- A minimum clear dimension of 4 feet at each side, the head, and the foot of the operating table. 333-076-0185 (15)(c)(B)
- Each operating room shall have access to at least one medical image viewer located as required by the Functional Program. 333-076-0185 (15)(d)
- An emergency communication system with no more than push activation of an emergency call switch. 333-076-0185 (15)(e)
- Ceilings that are monolithic, scrub able, and capable of withstanding chemicals. 333-076-0185 (20)(j)(B)(i)
- Radiographic and other rooms containing ceiling-mounted equipment shall have ceilings of sufficient height to accommodate the equipment and fixtures 333-076-0185 (20)(i)(B)
- Cracks or perforations in these ceilings are not allowed. 333-076-0185 (20)(j)(B)(i)
- All access opening in ceilings shall be gasketed. 333-076-0185 (20)(j)(B)(ii)
- Wall finishes in operating rooms, delivery rooms, and trauma rooms shall be monolithic, scrub able, and able to withstand chemical cleaning. 333-076-0185 (20)(l)(B)
- Operating rooms flooring shall be scrub able, able to withstand chemical cleaning and monolithic, with an integral base of at least 6 inches. 333-076-0185 (20)(k)(C)
- Wall bases in areas routinely subjected to wet cleaning shall be monolithic and covered with the floor, tightly sealed to the wall, and constructed without voids. 333-076-0185 (20)(l)(E)